CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate  WAYNE NOCITO  35 Nottoway Drive  Marrero, LA 70072	2. Office Sought (Include title of office as well  Constable Jefferson Parish District 2	OFFICE USE ONLY  Report Number: 46436  Date Filed: 1/16/2015  Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule B	
3. Date of Primary <u>11/4/2014</u> This report covers from <u>11/17/2014</u>	through <u>1/5/2015</u>	Schedule E-1	
4. Type of Report:  ———————————————————————————————————	X 40th day after general Annual (future election) Supplemental (past election) X Amendment to prior report  fter the election AND all loans and debts paid  7. Full Name and Address of Treasurer		
9. Name of Person Preparing Report CPA BE  Daytime Telephone 504 583-1263	L RYL C. DANTIN		
10. WE HEREBY CERTIFY that the information contains schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the	dge, information and belief, and that no red that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This <u>16th</u> day of <u>January</u>	, <u>2015</u> .		
Wayne Nocito Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	504 432-8502  Daytime Telephone		
Signature of Treasurer	 Daytime Telephone		

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 5,950.00
2. In-kind Contributions (Schedule A-2)	\$ 855.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 6,805.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 5,147.41
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 11,952.41

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 16,211.06
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 16,211.06

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 5,180.14
15. Plus total receipts this period (Line 8 above)	\$ 11,952.41
16. Less total disbursements this period (Line 13 above)	\$ 16,211.06
17. Less in-kind contributions (Line 2 above)	\$ 855.00
18. Funds on hand at close of reporting period	\$ 66.49

## **SUMMARY PAGE (continued)**

INVESTMENTS	Amount	
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00	

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

## **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

# SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DR. A. J. CELINO JR. 2121 Hyde Park Avenue Harvey, LA 70058	11/24/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BURK-KLIENPETERINC. 4176 Canal Street New Orleans, LA 70119	12/03/2014	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RICKY CHAISSON 53 Seven Oaks Road Marrero, LA 70072	12/01/2014	\$350.00	\$350.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KEITH CHERAMIE 115 Orange Blossom Court Belle Chasse, LA 70037	12/03/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SHANE GUIDRY 701 Poydras Street New Orleans, LA 11117	11/21/2014	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MICHAEL HOLLIS 6964 Vicksburg Street New Orleans, LA 70124	11/24/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Repo	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
EDWARD L. DIEFENTHAL 131 Airline Drive Suite 202 Metairie, LA 70001 POLITICAL COMMITTEE? PARTY COMMITTEE?	- 11/17/2014	\$500.00	\$500.00
MARINO CRIMINAL LAW 501 Derbigny Street Gretna, LA 70053  POLITICAL COMMITTEE? PARTY COMMITTEE?	11/17/2014	\$100.00	\$100.00
PATIO GARDENS & LANDSCAPING INC. 4802 Westbank Expressway Marrero, LA 70072	12/01/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
BIG PROPANE & SNOWBALL LLC 1106 Terry Parkway Terrytown, LA 70056	12/01/2014	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
4. SUBTOTAL (this page)	•	\$1,750.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 5,950.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0	0.00 TOTAL (complete only c	on last page of this schedule)	\$ 0.00

## **SCHEDULE A-2: IN-KIND CONTRIBUTIONS**

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
BOBBIE BABIN 35 Nottoway Marrero, LA 70072	Food for after Party	12/06/2014	\$125.00	\$125.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ITAILIAN AMERICAN SOCIETY 1910 Monroe Street Gretna, LA 70053		12/06/2014	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SAM MATRANA Barataria Blvd. Marrero, LA 70072	Pasta & Meatballs for After Party	12/06/2014	\$180.00	\$180.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MARILEE NOCITO 35 Nottoway Marrero, LA 70072	Cookies and Balloons for After Party	12/06/2014	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
TOMMY VERRET First Street Harvey, LA 70058	DJ for After Party	12/06/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•		\$855.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 855.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule) \$0.00				

#### The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 1. Name and address of lender 2. a. Date\* \_\_\_\_\_10/22/2014\_\_\_\_ b. Interest rate 0.00 %(a.p.r.) MNWIIC 450.00 35 NOTTOWAY DRIVE MARRERO, LA 70072 450.00 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) 1. Name and address of lender 2. a. Date\* \_\_\_\_\_10/22/2014 b. Interest rate 0.00 %(a.p.r.) NOCI PROPERTIES LLC c. Amount borrowed\* . . . . . . . . . . . . . . . . . . \$ 450.00 35 NOTTOWAY DRIVE 450.00 MARRERO, LA 70072 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (List payments of principal and interest separately. If separate amounts are (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) credit 2. a. Date\* \_\_\_\_\_11/10/2014\_\_\_\_ b. Interest rate \_\_\_\_\_0.00 %(a.p.r.) 1. Name and address of lender WAYNE NOCITO 5.000.00 35 NOTTOWAY dRIVE 5.000.00 MARRERO, LA 70072 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.

SCHEDULE B: LOANS RECEIVED

3. Endorsers/Guarantors

credit

(Enter the full name and address of each person or entity that has

endorsed, guaranteed or otherwise secured the loan or line of

OPTIONAL: Total amount of credit available \$

not known, list all payments under principal.)

Principal

(List payments of principal and interest separately. If separate amounts are

Interest

4. Repayments this period Date

#### The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 2. a. Date\* \_\_\_\_\_ 8/1/2014 b. Interest rate 1. Name and address of lender 0.00 %(a.p.r.) WAYNE NOCITO c. Amount borrowed\* . . . . . . . . . . . . . . . . . \$ 10.000.00 35 Nottoway Street 10.000.00 Marrero, LA 70072 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) 1. Name and address of lender 2. a. Date\* \_\_\_\_\_11/29/2014 b. Interest rate 0.00 %(a.p.r.) WAYNE NOCITO c. Amount borrowed\* . . . . . . . . . . . . . . . . . . \$ 5.000.00 35 Nottoway Drive 5.000.00 Marrero, LA 70072 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (List payments of principal and interest separately. If separate amounts are (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) credit 2. a. Date\* \_\_\_\_\_12/6/2014 b. Interest rate \_\_\_\_\_\_0.00 %(a.p.r.) 1. Name and address of lender WAYME NOCITO 147.41 35 Nottoway Drive 147.41 Marrero, LA 70072

SCHEDULE B: LOANS RECEIVED

Report Number: 46436 Page 8 of 11 WAYNE NOCITO

3. Endorsers/Guarantors

credit

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of

\*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.

Principal

(List payments of principal and interest separately. If separate amounts are

Interest

OPTIONAL: Total amount of credit available \$

not known, list all payments under principal.)

4. Repayments this period Date

### SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s) Phone Bill AT&T 11/22/2014 \$ 120.36 P. O. Box 536216 Atlanta, GA 30353 12/04/2014 Thank you signs \$ 176.72 A-1 PRINTING & PROMOTIONS LLC 401 Whitney Avenue Gretna, LA 70053 Food for campaign office CAPDEBOSCQ CATERING SERVICE LLC 12/06/2014 \$ 116.36 1000 Allo Avenue Marrero, LA 70072 Lunch for Sign Wavers 11/29/2014 \$ 133.00 **COFFEE & RESTAURANT** 5024 Westbank Expressway Marrero, LA 70072 COFFFF & RESTAURANT 11/29/2014 Lunch for Headquarters and \$ 160.00 other workers 5024 Westbank Expressway Marrero, LA 70072 12/06/2014 Food for workers \$ 13.99 **COFFEE & RESTAURANT** 5024 Westbank Expressway Marrero, LA 70072 12/06/2014 Food for headquarter workers \$ 67.93 **COFFEE & RESTAURANT** 5024 Westbank Expressway Marrero, LA 70072 CREATIVE MARKETING 11/17/2014 Alliance for Good Government \$ 1,500.00 Ad 1055 St. Charles Avenue New Orleans, LA 70115 3. SUBTOTAL (optional) \$2,288.36

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4. TOTAL (optional - complete only on last page of this schedule)

### SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s) Mail out print HYP INC. 11/29/2014 \$ 3,903.03 3350 Ridgelake Drive Metairie, LA 70002 12/06/2014 **Election Day Worker** \$ 50.00 **CORAL MATHERNE** 603 Home wood Place Westwego, LA 70094 Campaign Day worker DEMETRIA MCCALL 12/06/2014 \$ 50.00 2140 Rue Racine Marrero, LA 70072 Ads 11/17/2014 \$ 1,147.82 **NOLA MEDIA GROUP** 3800 Howard Avenue New Orleans, LA 71025 Campaign Management Team OPTIMUN MANAGEMENT 12/02/2014 \$ 5.050.00 40 Gaineswood Drive East Marrero, LA 70072 12/06/2014 Campaign Day worker LAVOID PRICE \$ 50.00 1636 Weigle Drive Marrero, LA 70072 12/06/2014 \$ 250.00 LINDA SPEARS Campaign Day Worker Supervisor 130 Short Street Westwego, LA 70094 AD TIMES PICAYUNE 12/18/2014 \$ 315.52 4800 Howard Avenue New Orleans, LA 70139 \$10,816.37 3. SUBTOTAL (optional) 4. TOTAL (optional - complete only on last page of this schedule)

## **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)	
U S POSTMASTER 5351 Lapalco Blvd. Marrero, LA 70072	11/29/2014	Mail out	\$ 2,790.70	
ULLO'S HARDWARE 4701 Westbank Expressway Marrero, LA 70072	11/22/2014	Supplies at Headquarters	\$ 15.63	
LABAILEY VINCENT 2412 Pointmere Drive Harvey, LA 70058	12/03/2014	Push Card Hand outs	\$ 200.00	
DIAMOND WALKER 6113 Westbank Expressway Marrero, LA 70072	12/06/2014	Campaign Day Worker	\$ 50.00	
PRINCESS WALKER 1613 Westbank Expressway Marrero, LA 70072	12/06/2014	Campaign Day Worker	\$ 50.00	
3. SUBTOTAL (optional)	l		\$3,106.33	
4. TOTAL (optional - complete only on last page of this schedule)			\$ 16,211.06	